

CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

NOVEMBER 29, 2007

TO: JOHN J. VIGIL, PURCHASING MANAGER
FROM: SUZANNE BOEHLAND, PURCHASING PROGRAM SPECIALIST
SUBJECT: REVISED RECOMMENDATION OF AWARD ON REQUEST FOR OFFER
RFB2008-032-SB
TITLE: STREET / RUNWAY SWEEPER

BID OPENING DATE: 9/8/2007

I RECOMMEND AWARDDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: **AVIATION**

ITEM NO.	QTY (EST)	ITEM DESCRIPTION	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT	PAYMENT TERMS
1	1	Street / Runway Sweeper	H&E Equipment	\$136,262.00	\$136,262.00	15 days

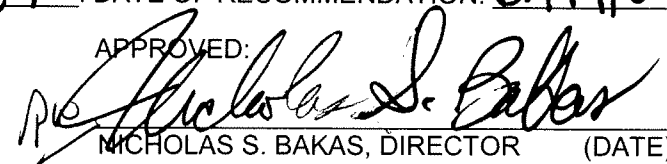
THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD. ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON: 12/21/07 . DATE OF RECOMMENDATION: 12/14/07

APPROVED:


JOHN J. VIGIL
PURCHASING MANAGER

12/5/2007
(DATE)

APPROVED:


NICHOLAS S. BAKAS, DIRECTOR (DATE)

AVIATION



City of Albuquerque

AUTOMATED PURCHASING SYSTEM II
ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes
1	H&E EQUIPMENT SERVICES		2-3 WEEKS
2	PETE'S EQUIPMENT REPAIR	LOCAL BUSI	90 DAYS ARO
3	ELLEN EQUIPMENT CORP		60 DAYS ARO

REQUEST FOR BID NUMBER: RFB2008-032-SB

BID TITLE: STREET / RUNWAY SWEEPER

BID OPENING DATE: 9/8/2007

SUZANNE BOEHLAND, PURCHASING PROGRAM SPECIALIST, PHONE NO.: (505) 768-3320

GROUP ITEM QTY
1 1

STREET / RUNWAY SWEEPER

RESPONSE	1	2	3
NO BID?			
SKU	EA	EA	EA
UNIT PRICE	\$136,262.0000	\$135,916.0000	\$141,358.0000
EXT. PRICE	\$136,262.00	\$135,916.00	\$141,358.00



City of Albuquerque

**AUTOMATED PURCHASING SYSTEM II
OFFERS FOR PROCUREMENT**

REQUEST FOR BID NUMBER: RFB2008-032-SB

BID TITLE: STREET / RUNWAY SWEEPER

SUZANNE BOEHLAND, PURCHASING PROGRAM SPECIALIST, PHONE NO.: (505)768-3320

Item		Bid Amount	Discounted Bid	Vendor Name/Comments
From Item No.: 1		To Item No.: 1		
		\$135,916.00	\$129,120.20	PETE'S EQUIPMENT REPAIR DID NOT MEET SECTION 2.0, 4.4, AND 4.6.
		\$136,262.00	\$136,262.00	H&E EQUIPMENT SERVICES
		\$141,358.00	\$141,358.00	ELLEN EQUIPMENT CORP
Total Offers = 3				

* Denotes that at least one Item in the Group was 'No Bid'